



**Al Youngs
5552 West Lakeridge Rd
Lakewood, CO 80227**

August 1 - August 31, 2023

Invoice No. 50

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of August.	
8/2		
8/3		
8/4		
8/7		
8/9		
8/10		
8/21	From Members of the Monitor Team.	
8/22		
8/26		
8/29		
8/30		
8/31		6.0 Hours
8/4		
8/6		
8/12	Several meetings and phone calls with Monitor and Deputy Monitor.	
8/28		
8/30		
8/31		3.0 Hours
	During site visit to Puerto Rico	
8/14	Meeting with Reform Unit: Reviewed site visit agenda and Biweekly Document Production Meeting	

8/14	GTE amd Domestic Violence Module Interface System Demonstration	
8/14	Meeting with HR Director: Discussed performance evaluations.	
8/15	Field visit to Humacao: Promotional candidate interviews. Interviewed random sample of promotional candidates.	
8/16	Promotional candidate interviews. Interviewed random sample of promotional candidates.	
8/16	Meeting with Eily J. Molina Batista and Paragraph 13 Implementation Plan Leads, including Agent Brian Deese Cortes. Discussed Paragraph 13 Staffing Plan and Implementation Plan updates and progress.	
8/17	Promotional candidate interviews. Interviewed random sample of promotional candidates.	
		28.0 Hours
8/3	Reviewed Recruitment regulation.	1.0 Hours
8/21	Reviewed Supervisor status report	2.0 Hours
8/22	Reviewed data report requests	1.0 Hours
8/23	Reviewed CMR 8 Supervision & Administration	2.0 Hours
8/23	Reviewed Draft of Integrity Audit Policy and Procedure	2.0 Hours
8/24	Reviewed CMR 8 Recruitment, Hiring and Selection	2.0 Hours
8/24	Reviewed audits from SARP	2.0 Hours
8/25	Reviewed ACT 65.	1.0 Hours
8/25	Reviewed and approved PARA13	2.0 Hours
8/26	Reviewed CMR-7 Professionalization	2.0 Hours
8/27	Reviewed protocol memorandum reference Command level promotions	1.0 Hours
8/28	Additional review of personnel evaluations completed by Supervisors of their subordinates, reviewed pro media materials and 06 310	2.0 Hours
8/29	Reviewed list of promotions, Inspectors to Lt. Colonels and Lt. Colonels to Colonels	2.0 Hours
8/30	Re-reviewed PARA 13 w/DOJ comments	1.0 Hours

TOTAL HOURS: **60.0**

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = **\$9,900.00**

TOTAL: **\$9,900.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

8/31/23

Date